

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.766/- towards mobile phone & Data Card charges for use of Special Chief Secretary to Government, Labour Employment Training and Factories Department bearing No.9676666660 for the month of October, 2020 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 397

Dated: 26-11-2020
Read the following:-

1. G.O.Rt.No.158, IT&C(Comm. Wing) Dept., dt:18.09.2012
2. From Airtel, Bill No.BM21361006218356, dt:06.11.2020.

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ORDER:

Sanction is hereby accorded for drawl & payment of an amount of Rs.766/- (Rupees Seven hundred and Sixty Six only) to Smt.I.Rani Kumudini, IAS, Special Chief Secretary to Government, Labour Employment Training & Factories Department, Hyderabad towards Cell phone charges for the month of October, 2020.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited the sanction amount in para (1) above to the Account No.00805002144, ICICI Bank Ltd., Raj Bhawan Road, Khairtabad, Hyderabad, IFSC Code.ICIC0000008 of M/s Bharati Airtel Limited, Begumpet, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The P.S. to Special Chief Secretary to Government, LET&F Department.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER